

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl 11  
SAPC 26421  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15291

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

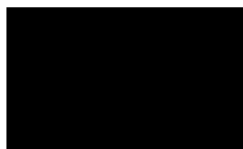
Schedule II

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
7 a	3 Production Units	66398	1,140.00	\$ 3,420.00
13 a	2 Production Units	66125	925.00	1,850.00
38	Spares Per Exhibit "B"			
	Line Item	No. Of Units		
	27	2	66388 252.96	505.92
41	10 Production Units	66387	38.00	380.00
	1 Reproducible Copy	66387	50.00	50.00
43	10 Production Units	66390	38.00	380.00
	1 Reproducible Copy	66390	50.00	50.00
48	Spares Per Exhibit "E"			
	26	3	66140 624.00	1,872.00
57	13 Production Units	66398	1,040.00	3,120.00
60	1 Production Unit	66396	7,500.00	7,500.00
Amount Due			El	\$ 19,127.92

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY



Controller

# SHIPPING MEMO

No. 66398

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

DATE 21 Feb. 1958

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.



DELIVER  
TO

Project Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- ✓ 3 Contract EC-200, Warehouse 17, Storeroom B
- 3 HG-735060 Stand, Magazine Test Serial #'s 5, 7 & 8  
Schedule II Contract Item 57
- 3 HG-735070 Stand, Test Magazine Serial #'s 5, 6 & 7  
Schedule II Contract Item 7-a

PE 15201

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

VENDOR

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

BY

DATE

3/7/58

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

No. 66125

DATE 26 Feb. 1958

PICK-UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.

DELIVER  
TO

Project Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

2 Contract BC-200, Warehouse 17, Storeroom B  
HG-735495 Event Recorder Serial #14 & 15  
Schedule II Contract Item 13-a

PE15291

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81

BY

DATE

3/7/58

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

DATE 18 Feb. 1958

No. 66388

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.



DELIVER  
TO

Project Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O  
R

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

2

Contract BC-200, Warehouse 17, Storeroom B  
HK-732702-012 Red Filter for 36" F/10 Lens Assy  
Schedule II Contract Item 38-a Line Item 27

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81

CONTAINERS

BY

OR.

DATE

3/7/58

PE15291

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

DATE 19 Feb. 1958

No. 66387

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
10	5114 A (Revised) Technical Data & Instruction Manuals for the 50-2-58 HM-730 A/C Camera Magazine Serial Numbers 24 thru 33
1	5114 A (Revised) Reproducible Copy Schedule II Amendment 5 Contract Item 41

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

BY

DATE

3/5/58

PE 15291

## SHIPPING MEMO

No. 66390

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

DATE 19 Feb. 1958

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TOProject Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200, Warehouse 17 Storeroom B

10 5109A (Revised) Technical Data and Instruction Manuals for the  
50-2-58 HC-730 A/C Camera Serial Numbers 24 thru 33

1 5109A (Revised) Reproducible Copy

Schedule II Amendment 5 Contract Item 43

PE 15291

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP

CONTAINERS

DATE

3/5/58

## SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

No. 66140

DATE 3 Mar. 1958

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TOProject Dragon Lady  
Warner Robins Air Material Area  
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING  
SLIP NO. (\*)CHARGE  
TOCONTRACT  
CODE NO.

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.DWG.  
REV.LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.O  
RACCT.  
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200, Warehouse 17 Storeroom B

3 HQ-735336 Adapter and Stand, Shutter Test Model 73-C Ser.#'s 5,6 & 7  
Schedule II Contract Item 48 Line Item 26

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FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECEIVED FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP

DATE

3/18/58

# SHIPPING MEMO

No. 66396

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

DATE 20 Feb. 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
		O } ACCT. R } OR W. O. NO. S. O. NO.							

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200, Warehouse 17, Storeroom B HG-735550 Container, Shipping & Storage for 300" Collimator Ser. #2 Schedule II Contract Item 60

PE 15291

FOIAb3a

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DATE 3/13/58